



IRN : 345586a5142e1eabf9f4d07e9e4b1c900b85d30b28a3b-83be105d0ced5820346  
 Ack No. : 172415118012391  
 Ack Date : 3-Jun-24

**ANCHOR FAB**  
 B - 4/2, Okhla Industrial Area, Phase-II, New Delhi-11  
 GST NO. 07ABAPS2131D1Z7  
 ISO 9001:2015  
 Delhi - 110020, India  
 GSTIN/UIN: 07ABAPS2131D1Z7  
 State Name : Delhi, Code : 07  
 E-Mail : pulkit77@hotmail.com

Consignee (Ship to)  
**DCDC Health Services Pvt Ltd.**  
 NARAYANI HOSPITAL ALIGARH, HEM CHAND  
 COMPOUND ALIGARH  
 Uttar Pradesh - 202001, India  
 GSTIN/UIN : 07AAFCD0204K1Z1  
 State Name : Uttar Pradesh, Code : 09  
 Buyer (Bill to)  
**DCDC Health Services Pvt Ltd.**  
 C-185, 1st Floor, Mayapuri Industrial, Area, Phase  
 -2, New Delhi.  
 Delhi - 110064, India  
 GSTIN/UIN : 07AAFCD0204K1Z1  
 State Name : Delhi, Code : 07  
 Place of Supply : Delhi

Invoice No.	AF/197/24-25	Dated	3-Jun-24
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.	222-052024-26227	Dated	30-May-24
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	ALIGARH
Bill of Lading/LR-RR No.		Motor Vehicle No.	DL03CCH0214
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT LARGE BLUE UNIFORM LARGE	620429	2 Set	400.00	Set	800.00
2	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	620429	4 Set	400.00	Set	1,600.00
						2,400.00
						60.00
						60.00
<b>Total</b>						<b>6 Set</b>
						<b>₹ 2,520.00</b>

SGST 2.5%  
CGST 2.5%

Stock/No. of Boxes Received .....  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature ..... *[Signature]*

Amount Chargeable (in words)  
**INR Two Thousand Five Hundred Twenty Only**

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,400.00	2.50%	60.00	2.50%	60.00	120.00
<b>Total:</b>		<b>60.00</b>		<b>60.00</b>	<b>120.00</b>

Tax Amount (in words) : **INR One Hundred Twenty Only**

Remarks:  
 BILL NO : 197

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 A/c Holder's Name : **ANCHOR FAB**  
 Bank Name : **HDFC BANK LTD**  
 A/c No. : **03372020000609**  
 Branch & IFS Code : **MAA ANANDMAYI MARG OKHALA INDL PH-2 & HDFC0000337**

Customer's Seal and Signature

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_

This is a Computer Generated Invoice.

